

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Budget Estimates 2014-15 - Administrative Sanction order for an amount of Rs.7,83,12,000/- (Rupees seven crores eighty three lakhs and twelve thousands only) to the Commissioner of Health and Family Welfare, AP, Hyderabad from the B.E. Provision 2014-15 (Plan) — Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G1) DEPARTMENT

G.O.RT.No. 938

Dated:15.12.2014

Read the following:-

1. Lr.No.4414/ppp/2013, DT.20.09.2014 of the CH&FW, A.P, Hyd, dated 20.09.2014
2. G.O.Rt.No.2865, Finance (EBS.V_MH) Department, Dt.04.12.2014

O R D E R:

Based on the proposals received from the Commissioner of Health & Family Welfare , A.P, Hyderabad vide ref.1st read above, and in pursuance of the Orders issued by the Finance Department in the Government Orders 2nd read above, Government hereby issue an administrative sanction order to the Commissioner of Health and Family Welfare, A.P., Hyderabad for an amount of Rs.7,83,12,000/- (Rupees seven crores eighty three lakhs and twelve thousands only) from the B.E. provision 2014-15 (Plan) for 3rd quarter towards meeting the expenditure under the following scheme:-

(Plan)		(Rupees in thousands)							
Sl. No.	Head of Account	Charged / Voted	Provision. in BE 2014-15	Additional Amount sanctioned	Amounts Reapprao-priated	Total Provision in B.E. 2014-15	Amount already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name: Operational Cost of Fixed day Health Services(FDHS) (104 services) Procedure of Drawal of Funds: Adjustment to P.D.Account Drawing Officer: Concerned DDOs Remarks: Adjustment to P.D.A/c No.22 of CH&FW									
1	2211-00-103-11-13-310-312	V	24,54,59	24,54,59	10,57,83	7,83,12	6,13,64
	Total		24,54,59	24,54,59	10,57,83	7,83,12	6,13,64

2. As regards drawal of funds, the Commissioner of Health and Family Welfare shall follow the procedure envisaged above. Accordingly, the Government hereby authorize the Commissioner of Health and Family Welfare, Andhra Pradesh, Hyderabad to issue necessary sanction orders for drawing and adjusting the amount of Rs.7,83,12,000/- (Rupees seven crores eighty three lakhs and twelve thousands only) to the P.D.A/c No.22/APSHQT of Commissioner of Health and Family Welfare / Chief Executive Officer, APHSRP, Hyderabad.

3. On presentation of bills by the Accounts Officer, O/o Commissioner of Health and Family Welfare, AP, Hyderabad on its admittance and passing the Pay and Accounts Officer, Hyderabad / Assistant Director, AP State HQrs Treasury Wing, DTA,A.P, Hyderabad shall credit the amount of Rs.7,83,12,000/- (Rupees seven crores eighty three lakhs and twelve thousands only) to the P.D. Account No.22/APSHQT of Commissioner of Health and Family Welfare / Chief Executive Officer, APHSRP, Hyderabad and intimate the fact to the Commissioner of Health and Family Welfare, AP, Hyderabad.

4. The amount authorized shall be utilized for the purpose for which it is released, and shall not be deposited in any Bank by any authority.

(P.T.O)

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5. The Commissioner of Health and Family Welfare, AP, Hyderabad shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at Para – 1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V.SUBRAHMANYAM
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Commissioner of Health and Family Welfare, AP, Hyderabad
The Pay and Accounts Officer, AP, Hyderabad
The Director of Treasuries and Accounts, AP, Hyderabad
The Assistant Director, AP State Head Quarters, Treasury Wing, DTA,
Rajaram Bhavan, IVth floor, Abids, Tilak Road, Hyderabad
The Principal Accountant General (A&E), AP, Hyderabad.
The Principal Accountant General (Civil Audit), AP, Hyderabad.

Copy to:

The Finance (EBS.V) Department
The Financial Advisor, HM & FW Department
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER